BILL OF LADING NUMBER	
DATE ORDER TAKEN	
MOVE DATE	

Uniform Household Goods Bill of Lading

Damage noted:

Customer: This bill of lading establishes a contract between you and the household goods carrier. It confirms instructions and authorizes the carrier to move, ship, pack, store and/or perform the services shown. Before you sign this document it is important that you first read the entire document, including the back, and that you ask for an explanation of anything that is not clear or that is different from any previous information received from the carrier or the carrier's representative(s). This contract is subject to conditions on the back of this form.

Rights and Responsibilities Guide (customer must sign this section)

The carrier gave me,	or I declined,	a copy of the brochure	"Your Rights and	Responsibilities as	a Moving Com	pany Customer"
Signature of custome	er:					

Signature of customer:							
FROM	ТО						
Customer:	Customer:						
Pick Up Address:	Delivery Ac	ldress:					
City: State: Zip:	City:			State:	Zip:		
Stops At:	Storage-In-	Transit At·			<u> </u>		
•	_	Transit At.		DICKEDTID	BY		
WEIGHT OF SHIPMENT: (Weight Tickets Attached) Gross Weight Lbs. Weighmaster	PACKED BY_			FICKLD OF ORDER BOOK			
Tare Weight Lbs. Weighmaster	DATE	TRIP NO.		DRIVER		EQUIP. NO.	
Net Weight							
Expedited shipment: Moving at weight of pounds.							
Actual weight is: pounds. Agreed to by customer:				ECORD			
Customer's Signature:	l	ow)					
Exclusive Use: Customer requests exclusive use of vehicle by signing below:			PE S @ PI				
Customer's Signature:			Stop Tim				
outonici o dignaturo.			Stop Tim				
All Nator The questomory must indicate chained mode on the			Stop Tim Stop Tim				
Note: The customer must indicate choices made on the items shown below by initialing the appropriate line.	1 613011 4. Otal						
			of packing ar		1	Т.	
PAYMENT : The customer and carrier agree that payment, at time of delivery,		Description		Quantity	Rate	Amount	
will be made by: cash money order certified check credit card	Dish pack						
cash money order certified check credit card debit card		ss than 3 cubi	ic feet				
If credit arrangements are made, bill to:	3 (cubic feet					
NAME:	4-	1/2 cubic feet					
ADDRESS:	6 (cubic feet					
ESTIMATES: The customer must initial the option selected:	6-	1/2 cubic feet					
	Wardrobe ca	artons					
I did not request a written estimate on this shipment and understand I will be required to pay charges shown on this contract.	Mattress car	tons - crib					
I understand this shipment is moving under a binding estimate and that	Mattress cartons - twin						
I will be required to pay the amount shown on that estimate.	Mattress cartons - double						
I understand this shipment is moving under a non-binding estimate . NOTE : If the charges shown on this bill exceed the charges on the	Mattress car	tons - queen					
non-binding estimate given me by the carrier, the carrier must release	Mattress cartons - king						
the shipment to me upon payment of no more than 110% of the	Glass contai	ners minimum					
estimated charges and will extend credit for 30 days in which I must pay the remainder due. In no case will I be required to pay more than	Glass contai	ners cub	oic feet				
115% of the estimate (plus any supplemental estimates) for mileage	Boxes or cra	tes minimum					
rated shipments nor more than 125% of the estimate (plus supplements) for hourly rated shipments.	Boxes or cra	tes cub	oic feet				
VALUATION: The customer must initial the option selected:	Appliance pa	acking materia	ls				
VALUATION. The customer must initial the option selected.	Other:						
Basic value protection. I release this shipment to a value of 60	Total packing and materials charges →						
cents per pound per article. Depreciated Value Protection. I release this shipment to a value of	Details transportation, valuation and services provided					ded:	
\$2 per pound times the shipment weight.	Service:						
or;	Transportation	onmi.	Wt				
I declare a lump sum total dollar valuation on this entire shipment of: and select the following option:	Trans. stora	ge-in-transit s	hipment				
Replacement Cost Coverage with a \$300 Deductible	Warehouse	to destination:	mi.				
(Declared value must be at least \$3.50 times weight of	Storage-in-tr	ansit, 30 days	or fraction				
shipment.) Replacement Cost Coverage with no deductible.	Warehouse	handling in/ou	t				
(Declared value must be at least \$3.50 times weight of	Storage valu	ation charges					
shipment.)	Extra stops						
STORAGE: If shipment will be placed in storage, the customer must initial the option selected:		iano handling]				
		tors, long carri	ies				
This shipment is to be placed in storage for a period of less than 90	Transportation	on valuation cl	narges				
days (storage in transit) This shipment is to be placed in storage for more than 90 days	Other:						
(permanent storage).	Other:						
This shipment is to be placed in storage in transit for an unknown period of time), I understand that on the 91st day of storage the shipment becomes permanent storage.		Total for transportation, valuation, services →					
		TOTAL BOTH SECTIONS					
		INT PREPAID					
	BALANCE D	UE FROM C	USTOMER				
						-	
All goods were received in good condition, except	as noted on	this contract	t or on the in	ventory form) .		
Receipt for goods	Delivery rece						
Driver's signature Date	-		mer's signatur	e		Date	